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11/24/89

DEPARTMENT OF COMMERCE AND ECONOMIC DEVELOPMENT
DIVISION OF BANKING, SECURITIES AND CORPORATIONS
Larry Mercuilieff, Commissioner
Willis F. Kirkpatrick, Division of Banking

COMPARATIVE STATEMENT OF ASSETS, LIABILITIES AND CAPITAL ACCOUNTS OF ALASKA STATE BANKS
AS OF SEPTEMBER 30, 1989
(Dollar amount in thousands)

ASSETS	First Interstate Bank of Alaska	Denali State Bank	B.M. Behrends Bank	First Bank	Key Bank of Alaska	TOTAL STATE COMMERCIAL BANKS	Mt. McKinley Mutual Savings Bank	TOTAL STATE BANKS
Cash & Balances Due from Depository Institutions								
Non-Interest Bearing	5,862	3,921	4,320	7,727	41,756	63,596	1,392	64,988
Interest Bearing	0	3,602	100	1,597	40	5,339	17,625	22,964
Securities	9,677	8,967	9,060	92,168	190,455	307,327	44,640	351,967
Federal Funds Sold & Securities Purchased to Resell	9,500	8,910	8,180	6,220	30,000	62,810	3,700	66,510
Loans & Leases, Net	743	21,770	36,076	52,001	380,700	492,290	29,094	521,384
Assets Held in Trading Accounts	0	0	0	0	0	0	0	0
Premises & Fixed Assets	212	425	1,182	2,917	7,609	12,345	1,796	14,141
Other Real Estate Owned	0	0	1,321	[illegible]	[illegible]	26,890	432	27,322
Investments in Unconsolidated Subsidiaries	0	0	0	0	0	0	0	0
Customer's Liability on Acceptances	0	0	0	0	0	0	0	0
Intangible Assets	283	0	0	0	3,528	3,811	0	3,811
Other Assets	199	727	912	3,907	15,982	21,727	1,683	23,410
TOTAL ASSETS	23,476	48,332	61,151	168,030	695,146	996,135	100,362	1,096,497
LIABILITIES								
Deposits of:								
Individuals-Partnerships-Corp.	20,265	40,795	53,479	111,930	399,239	625,708	80,089	705,797
U.S. Government	107	185	120	376	819	1,607	0	1,607
States and Political Subdiv.	0	368	4,040	37,474	130,548	172,410	9,519	181,929
Commercial Banks in the U.S.	0	0	0	0	25,061	25,061	0	25,061
Other U.S. Depositories	2	0	13	336	4,376	4,727	0	4,727
Certified & Official Checks	0	749	1,108	1,583	5,501	8,941	0	8,941
All Other Deposits	349	0	0	0	0	349	0	349
TOTAL DEPOSITS	20,723	42,077	58,760	151,699	565,544	838,803	89,608	928,411
a. Total DEMAND Deposits	6,519	14,057	18,690	22,703	146,981	208,950	2,186	211,136
b. Total TIME & SAVINGS Dep.	14,204	28,020	40,070	128,996	418,563	629,853	87,422	717,275
Federal Funds Purchased	0	0	0	0	4,201	4,201	0	4,201
Repurchase Agreements	0	0	0	0	69,585	69,585	0	69,585
Demand Notes - U.S. Treasury	0	0	0	0	0	0	0	0
Other Borrowed Money	0	0	64	0	0	64	0	64
Mortgage Indebtedness & Obligations	0	64	0	0	165	229	236	465
Bank's Liability on Acceptances	0	0	0	0	0	0	0	0
Notes & Debentures	0	0	0	1	0	1	0	1
Other Liabilities	308	611	349	1,594	9,006	11,868	1,210	13,078
TOTAL LIABILITIES	21,031	42,752	59,173	153,294	648,501	924,751	91,054	1,015,805
Limited-Life Preferred Stock	0	0	0	0	0	0	0	0
EQUITY CAPITAL								
Perpetual Preferred Stock	0	0	0	0	0	0	0	0
Common Stock	1,250	3,689	527	0	3,604	9,070	0	9,070
Surplus	1,250	1,347	1,806	5,044	20,567	30,014	2,659	32,673
Undivided Profit & Capital Reserves	-55	544	-355	9,692	22,474	32,300	6,649	38,949
Cumulative Foreign Currency Transaction Adjustments	0	0	0	0	0	0	0	0
TOTAL EQUITY CAPITAL	2,445	5,580	1,978	14,736	46,645	71,384	9,308	80,692
TOTAL LIABILITIES, LTD-LIFE PREFERRED STOCK & EQUITY CAPITAL	23,476	48,332	61,151	168,030	695,146	996,135	100,362	1,096,497

Compiled quarterly by the Division of Banking, Securities and Corporations, State Office Building, P.O. Box D, Juneau, Alaska 99811.

11/9/89kp

DEPARTMENT OF COMMERCE AND ECONOMIC DEVELOPMENT
DIVISION OF BANKING, SECURITIES AND CORPORATIONS
Larry Herculieff, Commissioner
Willis F. Kirkpatrick, Director of Banking

COMPARATIVE STATEMENT OF ASSETS, LIABILITIES AND CAPITAL ACCOUNTS OF ALASKA NATIONAL BANKS
AS OF SEPTEMBER 30, 1989
(Dollar amount in thousands)

	Security Pacific Bank Alaska, N.A.	First National Bank of Anchorage	National Bank of Alaska	TOTAL NATIONAL COMMERCIAL BANKS
ASSETS				
Cash & Balances Due from Depository Institutions				
Non-Interest Bearing	18,101	89,829	170,161	278,091
Interest Bearing	29	55	127,121	127,205
Securities	4,391	531,831	900,459	1,436,681
Federal Funds Sold & Securities Purchased to Resell	18,600	120,000	0	138,600
Loans & Leases, Net	109,003	245,005	907,526	1,261,534
Assets Held in Trading Accounts	0	0	0	0
Premises & Fixed Assets	3,788	30,065	53,348	87,201
Other Real Estate Owned	2,768	2,743	4,898	10,409
Investments in Unconsolidated Subsidiaries	0	0	0	0
Customer's Liability on Acceptances	0	0	0	0
Intangible Assets	1,029	0	10,885	11,914
Other Assets	4,615	15,809	58,446	78,870
TOTAL ASSETS	162,324	1,035,337	2,232,844	3,430,505
LIABILITIES				
Deposits of:				
Individuals-Partnerships-Corp.	119,085	682,296	1,471,297	2,272,678
U.S. Government	2,364	10,751	3,358	16,473
States and Political Subdiv...	332	50,672	156,295	207,299
Commercial Banks in the U.S.	15,148	1	57,174	72,323
Other U.S. Depositories	0	0	46,428	46,428
Certified & Official Checks	1,032	12,908	22,532	36,472
All Other Deposits	0	14	45	59
TOTAL DEPOSITS	137,961	756,642	1,757,129	2,651,732
a. Total DEMAND Deposits	55,042	288,317	481,011	824,370
b. Total TIME & SAVINGS Dep.	82,919	468,325	1,277,471	1,828,715
Federal Funds Purchased	0	0	6,900	6,900
Repurchase Agreements	10,823	97,926	247,818	356,567
Demand Notes - U.S. Treasury	0	8,769	12,273	21,042
Other Borrowed Money	0	0	431	431
Mortgage Indebtedness & Obligations	493	0	0	493
Bank's Liability on Acceptances	0	0	0	0
Notes & Debentures	0	0	0	0
Other Liabilities	723	6,416	31,226	38,365
TOTAL LIABILITIES	150,000	869,753	2,057,130	3,076,883
Limited-Life Preferred Stock	0	0	0	0
EQUITY CAPITAL				
Perpetual Preferred Stock	0	0	0	0
Common Stock	200	10,000	60,000	70,200
Surplus	15,749	20,000	51,000	86,749
Undivided Profit & Capital Reserves	-3,625	135,584	64,714	196,673
Cumulative Foreign Currency Transaction Adjustments	0	0	0	0
TOTAL EQUITY CAPITAL	12,324	165,584	175,714	353,622
TOTAL LIABILITIES, LTD-LIFE PREFERRED STOCK & EQUITY CAPITAL	162,324	1,035,337	2,232,844	3,430,505

Compiled quarterly by the Division of Banking, Securities and Corporations, P.O. Box D, Juneau, AK 99811

11/9/89kp

DEPARTMENT OF COMMERCE AND ECONOMIC DEVELOPMENT
DIVISION OF BANKING, SECURITIES AND CORPORATIONS
Larry Merculieff, Commissioner
Willis F. Kirkpatrick, Director of Banking

COMPARATIVE STATEMENT OF CONDITION OF BANKS IN ALASKA AS OF SEPTEMBER 30, 1989
(Comparison 9/30/88 to 9/30/89)
(Dollar amount in thousands)

	STATE BANKS		NATIONAL BANK				
ASSETS	COMMERCIAL	SAVINGS	COMMERCIAL	9-30-88 TOTAL ALL BANKS	9-30-89 TOTAL ALL BANKS	DOLLAR INCREASE (DECREASE)	PERCENTAGE INCREASE (DECREASE)
Cash & Balances Due from Depository Institutions							
Non-Interest Bearing.....	63,596	1,392	278,091	299,810	343,079	43,269	14.43%
Interest Bearing.....	5,339	17,625	127,205	250,468	150,169	-100,299	-40.04%
Securities.....	307,327	44,640	1,436,681	1,303,681	1,788,648	484,967	37.20%
Federal Funds Sold & Securities Purchased to Resell....	62,810	3,700	138,600	336,845	205,110	-131,735	-39.11%
Loans & Leases, Net.....	692,290	29,094	1,261,536	2,286,630	1,782,918	-503,712	-22.03%
Assets in Trading Accounts....	0	0	0	0	0	0	0.00%
Premises & Fixed Assets.....	12,365	1,796	87,201	117,322	101,342	-15,980	-13.62%
Other Real Estate Owned.....	26,890	432	10,409	130,941	37,731	-93,210	-71.18%
Investments in Unconsolidated Subsidiaries.....	0	0	0	0	0	0	0.00%
Customer's Liability on Acceptances.....	0	0	0	29	0	-29	-100.00%
Intangible Assets.....	3,811	0	11,914	16,919	15,725	-1,194	-7.06%
Other Assets.....	21,727	1,683	78,870	105,118	102,280	-2,838	-2.70%
TOTAL ASSETS.....	996,135	100,362	3,430,505	4,847,763	4,527,002	-320,761	-6.62%
LIABILITIES							
Deposits of:							
Individ.-Partnerships-Corp..	625,708	80,089	2,272,678	3,053,990	2,978,475	-75,515	-2.47%
U.S. Government.....	1,607	0	16,473	13,790	18,080	4,290	31.11%
States & Political Subdiv...	172,410	9,519	207,299	449,260	389,228	-60,032	-13.36%
Commercial Banks in the U.S.	25,061	0	72,323	219,792	97,384	-122,408	-55.69%
Other U.S. Depositories.....	4,727	0	46,428	166,271	51,155	-115,116	-69.23%
Certified & Official Checks.	8,961	0	36,472	46,040	45,613	-627	-1.36%
All Other Deposits.....	349	0	59	2,870	408	-2,462	-85.78%
Total DEPOSITS.....	838,803	89,608	2,651,732	3,952,013	3,580,143	-371,870	-9.41%
a. Total DEMAND Deposits....	208,950	2,186	824,370	981,505	1,035,506	54,001	5.50%
b. Total TIME & SAVINGS Dep.	629,853	87,422	1,828,715	2,971,140	2,545,990	-625,150	-14.31%
Federal Funds Purchased.....	4,201	0	6,900	35,205	11,101	-24,104	-68.47%
Repurchase Agreements.....	69,585	0	356,567	276,678	426,152	149,474	54.02%
Demand Notes-U.S. Treasury....	0	0	21,042	21,339	21,042	-297	-1.39%
Other Borrowed Money.....	64	0	431	95,460	495	-94,965	-99.48%
Mortgage Indebtedness & Obligations.....	229	236	493	1,188	958	-230	-19.36%
Bank's Liability on Acceptances.....	0	0	0	29	0	-29	-100.00%
Notes & Debentures.....	1	0	0	4	1	-3	-75.00%
Other Liabilities.....	11,868	1,210	38,365	48,926	51,443	2,517	5.14%
TOTAL LIABILITIES.....	924,751	91,054	3,076,883	4,431,474	4,092,688	-338,786	-7.64%
Ltd.-Life Preferred Stock.....	0	0	0	0	0	0	0.00%
EQUITY CAPITAL							
Perpetual Preferred Stock.....	0	0	0	91,791	0	-91,791	-100.00%
Common Stock.....	4,070	0	70,200	83,633	79,270	-4,363	-5.22%
Surplus.....	30,014	2,659	86,749	135,678	119,422	-16,256	-11.98%
Undivided Profit & Capital Reserves.....	32,300	6,649	196,673	105,187	235,622	130,435	124.00%
Cumulative Foriegn Currency Transaction Adjustments.....	0	0	0	0	0	0	0.00%
TOTAL EQUITY CAPITAL.....	71,384	9,308	353,622	416,289	434,314	18,025	4.33%
TOTAL LIABILITIES, LTD.-LIFE PREF. STOCK & EQUITY CAPITAL	996,135	100,362	3,430,505	4,847,763	4,527,002	-320,761	-6.62%

Compiled quarterly by the Division of Banking, Securities and Corporations, State Office Building, P.O. Box D, Juneau, Alaska 99811.

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DEPARTMENT OF COMMERCE AND ECONOMIC DEVELOPMENT
DIVISION OF BANKING, SECURITIES AND CORPORATIONS
Larry Merculieff, Commissioner
Willis F. Kirkpatrick, Director of Banking

COMPARATIVE STATEMENT OF ASSETS, LIABILITIES AND CAPITAL ACCOUNTS OF ALASKA STATE BANKS
AS OF DECEMBER 31, 1989
(Dollar amount in thousands)

	Denali State Bank	First Bank	Key Bank of Alaska	TOTAL STATE COMMERCIAL BANKS	Mt. McKinley Mutual Savings Bank	TOTAL STATE BANKS
ASSETS						
Cash & Balances Due from Depository Institutions						
Non-Interest Bearing	3,496	10,303	48,370	62,169	3,713	65,882
Interest Bearing	3,697	1,570	16	5,283	17,339	22,622
Securities	8,163	96,280	177,743	282,186	46,301	328,487
Federal Funds Sold & Securities Purchased to Resell	11,015	9,250	45,000	65,265	2,020	67,285
Loans & Leases, Net	23,843	51,271	403,053	478,167	29,193	507,360
Assets Held in Trading Accounts	0	0	0	0	0	0
Premises & Fixed Assets	417	2,935	9,855	13,207	1,851	15,058
Other Real Estate Owned	0	426	5,347	5,771	279	6,050
Investments in Unconsolidated Subsidiaries	0	0	0	0	0	0
Customer's Liability on Acceptances	0	0	0	0	0	0
Intangible Assets	0	0	9,675	9,675	0	9,675
Other Assets	839	2,462	14,583	17,884	1,750	19,634
TOTAL ASSETS	51,450	174,495	713,642	939,587	102,446	1,042,033
LIABILITIES						
Deposits of:						
Individuals-Partnerships-Corp.	43,005	113,925	489,850	646,780	81,011	727,791
U.S. Government	212	458	1,962	2,632	0	2,632
States and Political Subdiv	830	39,851	106,916	147,597	10,665	158,262
Commercial Banks in the U.S	0	0	154	154	0	154
Other U.S. Depositories	0	497	4,065	4,562	0	4,562
Certified & Official Checks	972	1,547	5,228	7,747	0	7,747
All Other Deposits	0	0	0	0	0	0
TOTAL DEPOSITS	45,019	156,278	608,175	809,472	91,676	901,148
a. Total DEMAND Deposits	13,384	18,418	167,885	199,687	1,536	201,223
b. Total TIME & SAVINGS Dep	31,635	137,860	440,290	609,785	90,140	699,925
Federal Funds Purchased	0	0	5,250	5,250	0	5,250
Repurchase Agreements	0	0	41,703	41,703	0	41,703
Demand Notes - U.S. Treasury	0	0	0	0	0	0
Other Borrowed Money	0	0	0	0	0	0
Mortgage Indebtedness & Obligations	53	0	162	215	231	446
Bank's Liability on Acceptances	0	0	0	0	0	0
Notes & Debentures	0	1	0	1	0	1
Other Liabilities	864	3,388	11,239	15,471	1,110	16,581
TOTAL LIABILITIES	45,916	159,667	666,529	872,112	93,017	965,129
Limited-Life Preferred Stock	0	0	0	0	0	0
EQUITY CAPITAL						
Perpetual Preferred Stock	0	0	0	0	0	0
Common Stock	3,702	0	3,604	7,306	0	7,306
Surplus	1,354	5,063	20,567	26,984	2,659	29,643
Undivided Profit & Capital Reserves	478	9,765	22,942	33,185	6,770	39,955
Cumulative Foreign Currency Transaction Adjustments	0	0	0	0	0	0
TOTAL EQUITY CAPITAL	5,534	14,828	47,113	67,475	9,429	76,904
TOTAL LIABILITIES, LTD-LIFE PREFERRED STOCK & EQUITY CAPITAL	51,450	174,495	713,642	939,587	102,446	1,042,033

On October 23, 1989 First Interstate Bank of Alaska converted from a state chartered bank to a national bank.
On December 1, 1989 Key Bank of Alaska purchased the assets & liabilities of The B.M. Behrends Bank.
Compiled quarterly by the Division of Banking, Securities and Corporations, P.O.Box D, Juneau, Alaska 99811.

2/6/90kp

DEPARTMENT OF COMMERCE AND ECONOMIC DEVELOPMENT
DIVISION OF BANKING, SECURITIES AND CORPORATIONS
Larry Herculieff, Commissioner
Willis F. Kirkpatrick, Director of Banking

COMPARATIVE STATEMENT OF ASSETS, LIABILITIES AND CAPITAL ACCOUNTS OF ALASKA NATIONAL BANKS
AS OF DECEMBER 31, 1989
(Dollar amount in thousands)

	First Interstate Bank of Alaska, N.A.	Security Pacific Bank Alaska, N.A.	First National Bank of Anchorage	National Bank of Alaska	TOTAL NATIONAL COMMERCIAL BANKS
ASSETS					
Cash & Balances Due from Depository Institutions					
Non-Interest Bearing	2,069	20,245	80,310	154,891	257,515
Interest Bearing	4,000	63	117	91,039	95,199
Securities	7,147	4,390	568,178	822,938	1,382,653
Federal Funds Sold & Securities Purchased to Resell	11,000	20,100	130,000	40,000	201,100
Loans & Leases, Net	1,076	114,514	263,776	901,005	1,280,371
Assets Held in Trading Accounts	0	0	0	0	0
Premises & Fixed Assets	185	3,697	30,676	54,297	88,655
Other Real Estate Owned	0	2,295	2,856	11,085	16,234
Investments in Unconsolidated Subsidiaries	0	0	0	0	0
Customer's Liability on Acceptances	0	0	0	0	0
Intangible Assets	278	926	0	10,526	11,728
Other Assets	253	4,585	15,674	44,623	65,135
TOTAL ASSETS	26,008	170,793	1,071,385	2,130,404	3,398,590
LIABILITIES					
Deposits of:					
Individuals-Partnerships-Corp.	21,890	124,709	649,769	1,451,305	2,247,673
U.S. Government	254	2,073	10,609	4,646	17,382
States and Political Subdiv.	0	94	97,715	130,476	228,285
Commercial Banks in the U.S.	0	17,206	1	41,230	58,437
Other U.S. Depositories	0	0	0	33,739	33,739
Certified & Official Checks	960	2,476	21,685	21,299	36,220
All Other Deposits	0	0	13	183	196
TOTAL DEPOSITS	23,104	146,558	769,392	1,682,878	2,621,932
a. Total DEMAND Deposits	7,355	65,403	254,848	685,680	813,286
b. Total TIME & SAVINGS Dep.	15,749	81,155	514,544	1,197,198	1,808,646
Federal Funds Purchased	0	0	0	7,300	7,300
Repurchase Agreements	0	8,293	116,737	223,105	348,135
Demand Notes - U.S. Treasury	0	0	10,436	12,281	22,717
Other Borrowed Money	0	0	0	345	345
Mortgage Indebtedness & Obligations	0	685	0	0	685
Bank's Liability on Acceptances	0	0	0	0	0
Notes & Debentures	0	0	0	0	0
Other Liabilities	384	2,764	5,828	24,319	33,295
TOTAL LIABILITIES	23,488	158,100	902,393	1,950,228	3,034,209
Limited-Life Preferred Stock	0	0	0	0	0
EQUITY CAPITAL					
Perpetual Preferred Stock	0	0	0	0	0
Common Stock	1,250	200	10,000	60,000	71,450
Surplus	1,250	15,749	20,000	53,000	89,999
Undivided Profit & Capital Reserves	20	-3,256	138,992	67,176	202,932
Cumulative Foreign Currency Transaction Adjustments	0	0	0	0	0
TOTAL EQUITY CAPITAL	2,520	12,693	168,992	180,176	364,381
TOTAL LIABILITIES, LTD-LIFE PREFERRED STOCK & EQUITY CAPITAL	26,008	170,793	1,071,385	2,130,404	3,398,590

On October 23, 1989 First Interstate Bank of Alaska converted from a state chartered bank to a national bank.
Compiled quarterly by the Division of Banking, Securities and Corporations, P.O. Box D, Juneau, Alaska 99811

2/6/90kp

DEPARTMENT OF COMMERCE AND ECONOMIC DEVELOPMENT
DIVISION OF BANKING, SECURITIES AND CORPORATIONS
Larry Herculieff, Commissioner
Willis F. Kirkpatrick, Director of Banking

COMPARATIVE STATEMENT OF CONDITION OF BANKS IN ALASKA AS OF DECEMBER 31, 1989
(Comparison 12/31/88 to 12/31/89)
(Dollar amount in thousands)

	STATE BANKS		NATIONAL BANK				
ASSETS	COMMERCIAL	SAVINGS	COMMERCIAL	12-31-88 TOTAL ALL BANKS	12-31-89 TOTAL ALL BANKS	DOLLAR INCREASE (DECREASE)	PERCENTAGE INCREASE (DECREASE)
Cash & Balances Due from Depository Institutions							
Non-Interest Bearing	62,169	3,713	257,515	318,670	323,397	4,727	1.48%
Interest Bearing	5,283	17,339	95,199	81,649	117,821	36,172	44.30%
Securities	282,166	46,301	1,382,653	1,387,578	1,711,120	323,542	23.32%
Federal Funds Sold & Securities Purchased to Resell	65,265	2,020	201,100	252,095	268,385	16,290	6.46%
Loans & Leases, Net	478,167	29,193	1,280,371	2,227,413	1,787,731	-439,682	-19.74%
Assets in Trading Accounts	0	0	0	0	0	0	0.00%
Premises & Fixed Assets	13,207	1,851	88,655	117,545	103,713	-13,832	-11.77%
Other Real Estate Owned	5,771	279	16,234	151,958	22,284	-129,674	-85.34%
Investments in Unconsolidated Subsidiaries	0	0	0	0	0	0	0.00%
Customer's Liability on Acceptances	0	0	0	29	0	-29	-100.00%
Intangible Assets	9,675	0	11,728	13,459	21,403	7,944	59.02%
Other Assets	17,884	1,750	65,135	85,410	84,769	-641	-0.75%
TOTAL ASSETS	939,587	102,446	3,398,590	4,635,806	4,440,623	-195,183	-4.21%
LIABILITIES							
Deposits of:							
Individ.-Partnerships-Corp.	646,780	81,011	2,247,673	3,020,822	2,975,466	-45,358	-1.50%
U.S. Government	2,632	0	17,382	15,924	20,014	4,090	25.68%
States & Political Subdiv.	147,597	10,665	228,285	421,043	386,547	-34,496	-8.19%
Commercial Banks in the U.S.	154	0	58,437	206,021	58,591	-147,430	-71.56%
Other U.S. Depositories	4,562	0	33,739	137,030	38,301	-98,729	-72.05%
Certified & Official Checks	7,747	0	36,220	64,551	43,967	-584	-1.31%
All Other Deposits	0	0	196	692	196	-496	-71.68%
Total DEPOSITS	809,472	91,676	2,621,932	3,866,083	3,523,080	-323,003	-8.40%
a. Total DEMAND Deposits	199,687	1,536	813,286	926,742	1,014,509	87,767	9.47%
b. Total TIME & SAVINGS Dep.	609,785	90,140	1,808,646	2,919,341	2,508,571	-410,770	-14.07%
Federal Funds Purchased	5,250	0	7,300	18,744	12,550	-6,194	-33.05%
Repurchase Agreements	41,703	0	348,135	345,890	389,838	43,948	12.71%
Demand Notes-U.S. Treasury	0	0	22,717	20,351	22,717	2,366	11.63%
Other Borrowed Money	0	0	345	77	345	268	348.05%
Mortgage Indebtedness & Obligations	215	231	685	1,105	931	-174	-15.75%
Bank's Liability on Acceptances	0	0	0	29	0	-29	-100.00%
Notes & Debentures	1	0	0	1	1	0	0.00%
Other Liabilities	15,471	1,110	33,295	52,207	49,876	-2,331	-4.46%
TOTAL LIABILITIES	872,112	93,017	3,036,209	4,284,487	3,999,338	-285,149	-6.66%
Ltd.-Life Preferred Stock	0	0	0	0	0	0	0.00%
EQUITY CAPITAL							
Perpetual Preferred Stock	0	0	0	91,791	0	-91,791	-100.00%
Common Stock	7,306	0	71,450	83,666	78,756	-4,890	-5.85%
Surplus	26,984	2,659	89,999	141,690	119,642	-22,048	-15.56%
Undivided Profit & Capital Reserves	33,185	6,770	202,932	34,192	242,887	208,695	610.36%
Cumulative Foriegn Currency Transaction Adjustments	0	0	0	0	0	0	0.00%
TOTAL EQUITY CAPITAL	67,475	9,429	364,381	351,319	441,285	89,966	25.61%
TOTAL LIABILITIES, LTD.-LIFE PREF. STOCK & EQUITY CAPITAL	939,587	102,446	3,398,590	4,635,806	4,440,623	-195,183	-4.21%

The percentage increase (decrease) varied substantially due to the closure of Alliance Bank on April 21, 1989.
Compiled quarterly by the Division of Banking, Securities and Corporations, State Office Building, P.O. Box D, Juneau, Alaska 99811.

50280-2

DEPARTMENT OF COMMERCE AND ECONOMIC DEVELOPMENT
DIVISION OF BANKING, SECURITIES AND CORPORATIONS
Larry Merculieff, Commissioner
Willis F. Kirkpatrick, Director of Banking

COMPARATIVE STATEMENT OF ASSETS, LIABILITIES AND CAPITAL ACCOUNTS OF ALASKA STATE BANKS
AS OF MARCH 31, 1990
(Dollar amount in thousands)

	Denali State Bank	First Bank	Key Bank of Alaska	TOTAL STATE COMMERCIAL BANKS	Mt. McKinley Mutual Savings Bank	TOTAL STATE BANKS
ASSETS						
Cash & Balances Due from Depository Institutions						
Non-Interest Bearing.....	3,051	6,219	51,052	60,322	1,697	62,019
Interest Bearing.....	3,696	1,613	110	5,419	9,855	15,274
Securities.....	13,035	98,585	173,931	285,551	50,484	336,035
Federal Funds Sold & Securities Purchased to Resell.....	6,650	0	12,500	19,150	1,565	20,715
Loans & Leases, Net.....	24,428	54,961	409,114	488,503	29,248	517,751
Assets Held in Trading Accounts.	0	0	0	0	0	0
Premises & Fixed Assets.....	426	3,104	9,715	13,245	1,845	15,090
Other Real Estate Owned.....	0	415	6,414	6,829	255	7,084
Investments in Unconsolidated Subsidiaries.....	0	0	0	0	0	0
Customer's Liability on Acceptances.....	0	0	0	0	0	0
Intangible Assets.....	0	0	9,296	9,296	0	9,296
Other Assets.....	1,029	2,716	13,706	17,451	1,704	19,155
TOTAL ASSETS.....	52,315	167,613	685,838	905,766	96,653	1,002,419
LIABILITIES						
Deposits of:						
Individuals-Partnerships-Corp.	44,394	111,010	475,339	630,743	82,649	713,392
U.S. Government.....	202	265	1,015	1,482	0	1,482
States and Political Subdiv...	833	35,665	91,952	128,450	3,244	131,694
Commercial Banks in the U.S...	0	0	25	25	0	25
Other U.S. Depositories.....	0	382	5,378	5,760	0	5,760
Certified & Official Checks...	654	1,216	6,148	8,018	0	8,018
All Other Deposits.....	0	0	0	0	0	0
TOTAL DEPOSITS.....	46,083	148,538	579,857	774,478	85,893	860,371
a. Total DEMAND Deposits.....	13,330	17,667	157,390	188,387	2,273	190,660
b. Total TIME & SAVINGS Dep...	32,753	130,871	422,467	586,091	83,620	669,711
Federal Funds Purchased.....	0	2,410	3,720	6,130	0	6,130
Repurchase Agreements.....	0	0	39,380	39,380	0	39,380
Demand Notes - U.S. Treasury....	0	0	0	0	0	0
Other Borrowed Money.....	0	0	0	0	0	0
Mortgage Indebtedness & Obligations.....	41	0	45	86	225	311
Bank's Liability on Acceptances.....	0	0	0	0	0	0
Notes & Debentures.....	0	1	0	1	0	1
Other Liabilities.....	489	1,575	11,361	13,425	970	14,395
TOTAL LIABILITIES.....	46,613	152,524	634,363	833,500	87,088	920,588
Limited-Life Preferred Stock....	0	0	0	0	0	0
EQUITY CAPITAL						
Perpetual Preferred Stock.....	0	0	0	0	0	0
Common Stock.....	3,745	1,015	3,604	8,364	0	8,364
Surplus.....	1,513	4,029	24,069	29,611	2,712	32,323
Undivided Profit & Capital Reserves.....	444	10,045	23,802	34,291	6,853	41,144
Cumulative Foreign Currency Transaction Adjustments.....	0	0	0	0	0	0
TOTAL EQUITY CAPITAL.....	5,702	15,089	51,475	72,266	9,565	81,831
TOTAL LIABILITIES, LTD-LIFE PREFERRED STOCK & EQUITY CAPITAL.	52,315	167,613	685,838	905,766	96,653	1,002,419

Compiled quarterly by the Division of Banking, Securities and Corporations, P.O.Box D, Juneau, Alaska 99811.
5/10/90kp

DEPARTMENT OF COMMERCE AND ECONOMIC DEVELOPMENT
DIVISION OF BANKING, SECURITIES AND CORPORATIONS
Larry Merculieff, Commissioner
Willis F. Kirkpatrick, Director of Banking

COMPARATIVE STATEMENT OF ASSETS, LIABILITIES AND CAPITAL ACCOUNTS OF ALASKA NATIONAL BANKS
AS OF MARCH 31, 1990
(Dollar amount in thousands)

	First Interstate Bank of Alaska, N.A.	Security Pacific Bank Alaska, N.A.	First National Bank of Anchorage	National Bank of Alaska	TOTAL NATIONAL COMMERCIAL BANKS
ASSETS					
Cash & Balances Due from Depository Institutions					
Non-Interest Bearing.....	2,218	16,853	92,439	122,481	233,991
Interest Bearing.....	4,000	70	117	57,003	61,190
Securities.....	7,792	4,385	601,211	841,919	1,455,307
Federal Funds Sold & Securities Purchased to Resell.....	10,000	40,400	25,000	5,000	80,400
Loans & Leases, Net.....	1,072	113,820	313,425	886,981	1,315,298
Assets Held in Trading Accounts.	0	0	0	0	0
Premises & Fixed Assets.....	182	3,834	31,075	54,848	89,939
Other Real Estate Owned.....	0	2,989	5,267	10,601	18,857
Investments in Unconsolidated Subsidiaries.....	0	0	0	0	0
Customer's Liability on Acceptances.....	0	0	0	0	0
Intangible Assets.....	273	1,397	0	10,167	11,837
Other Assets.....	247	4,807	19,149	41,103	65,306
TOTAL ASSETS.....	25,784	188,555	1,087,683	2,030,103	3,332,125
LIABILITIES					
Deposits of:					
Individuals-Partnerships-Corp.	22,293	139,984	719,796	1,350,304	2,232,377
U.S. Government.....	88	1,741	8,248	3,443	13,520
States and Political Subdiv...	0	6,033	53,473	153,211	212,717
Commercial Banks in the U.S.	0	16,253	3	25,262	41,518
Other U.S. Depositories.....	99	0	0	25,530	25,629
Certified & Official Checks...	425	1,869	10,796	20,188	33,278
All Other Deposits.....	0	0	36	794	830
TOTAL DEPOSITS.....	22,905	165,880	792,352	1,578,732	2,559,869
a. Total DEMAND Deposits.....	6,039	56,760	254,041	405,160	722,000
b. Total TIME & SAVINGS Dep...	16,866	109,120	538,311	1,173,572	1,837,869
Federal Funds Purchased.....	0	0	0	18,500	18,500
Repurchase Agreements.....	0	5,724	104,342	209,690	319,756
Demand Notes - U.S. Treasury....	0	0	7,277	12,165	19,442
Other Borrowed Money.....	0	0	0	19	19
Mortgage Indebtedness & Obligations.....	0	471	0	0	471
Bank's Liability on Acceptances.....	0	0	0	0	0
Notes & Debentures.....	0	0	0	0	0
Other Liabilities.....	297	3,173	9,587	24,565	37,622
TOTAL LIABILITIES.....	23,202	175,248	913,558	1,843,671	2,955,679
Limited-Life Preferred Stock....	0	0	0	0	0
EQUITY CAPITAL					
Perpetual Preferred Stock.....	0	0	0	0	0
Common Stock.....	1,250	200	10,000	80,000	91,450
Surplus.....	1,250	15,749	20,000	53,000	89,999
Undivided Profit & Capital Reserves.....	82	-2,642	144,125	53,432	194,997
Cumulative Foreign Currency Transaction Adjustments.....	0	0	0	0	0
TOTAL EQUITY CAPITAL.....	2,582	13,307	174,125	186,432	376,446
TOTAL LIABILITIES, LTD-LIFE PREFERRED STOCK & EQUITY CAPITAL.	25,784	188,555	1,087,683	2,030,103	3,332,125

Compiled quarterly by the Division of Banking, Securities and Corporations, P.O. Box D, Juneau, Alaska 99811
5/10/90kb

DEPARTMENT OF COMMERCE AND ECONOMIC DEVELOPMENT
DIVISION OF BANKING, SECURITIES AND CORPORATIONS
Larry Herculieff, Commissioner
Willis F. Kirkpatrick, Director of Banking

COMPARATIVE STATEMENT OF CONDITION OF BANKS IN ALASKA AS OF MARCH 31, 1990
(Comparison 3/31/89 to 3/31/90)
(Dollar amount in thousands)

	STATE BANKS		NATIONAL BANK				
ASSETS	COMMERCIAL	SAVINGS	COMMERCIAL	3-31-89 TOTAL ALL BANKS	3-31-90 TOTAL ALL BANKS	DOLLAR INCREASE (DECREASE)	PERCENTAGE INCREASE (DECREASE)
Cash & Balances Due from Depository Institutions							
Non-Interest Bearing.....	60,322	1,697	233,991	249,144	296,010	46,866	18.81%
Interest Bearing.....	5,419	9,855	61,190	50,961	76,464	25,503	50.04%
Securities.....	285,551	50,484	1,455,307	1,540,005	1,791,342	251,337	16.32%
Federal Funds Sold & Securities Purchased to Resell....	19,150	1,565	80,400	187,478	101,115	-86,363	-46.07%
Loans & Leases, Net.....	488,503	29,248	1,315,298	2,068,409	1,833,049	-235,360	-11.38%
Assets in Trading Accounts....	0	0	0	0	0	0	0.00%
Premises & Fixed Assets.....	13,245	1,845	89,939	113,287	105,029	-8,258	-7.29%
Other Real Estate Owned.....	6,829	255	18,857	132,423	25,941	-106,482	-80.41%
Investments in Unconsolidated Subsidiaries.....	0	0	0	0	0	0	0.00%
Customer's Liability on Acceptances.....	0	0	0	118	0	-118	-100.00%
Intangible Assets.....	9,296	0	11,837	16,911	21,133	4,222	24.97%
Other Assets.....	17,451	1,704	65,306	93,555	84,461	-9,094	-9.72%
TOTAL ASSETS.....	905,766	96,653	3,332,125	4,452,291	4,334,544	-117,747	-2.64%
LIABILITIES							
Deposits of:							
Individ.-Partnerships-Corp..	630,743	82,649	2,232,377	2,445,140	2,945,769	500,629	20.47%
U.S. Government.....	1,482	0	13,520	11,967	15,002	3,035	25.36%
States & Political Subdiv...	128,450	3,244	212,717	389,920	344,411	-45,509	-11.67%
Commercial Banks in the U.S.	25	0	41,518	43,150	41,543	-1,607	-3.72%
Other U.S. Depositories.....	5,760	0	25,629	8,544	31,389	22,845	267.38%
Certified & Official Checks.	8,018	0	33,278	31,075	41,296	10,221	32.89%
All Other Deposits.....	0	0	830	238	830	592	248.74%
Total DEPOSITS.....	774,478	85,893	2,559,869	2,930,034*	3,420,240	490,206*	16.73%*
a. Total DEMAND Deposits....	188,387	2,273	722,000	865,715	912,660	46,945	5.42%
b. Total TIME & SAVINGS Dep.	586,091	83,620	1,837,869	2,793,354	2,507,580	-285,774	-10.23%
Federal Funds Purchased.....	6,130	0	18,500	23,180	24,630	1,450	6.26%
Repurchase Agreements.....	39,380	0	319,756	386,050	359,136	-26,914	-6.97%
Demand Notes-U.S. Treasury....	0	0	19,442	16,311	19,442	3,131	19.20%
Other Borrowed Money.....	0	0	19	5,417	19	-5,398	-99.65%
Mortgage Indebtedness & Obligations.....	86	225	471	1,046	782	-264	-25.24%
Bank's Liability on Acceptances.....	0	0	0	118	0	-118	-100.00%
Notes & Debentures.....	1	0	0	1	1	0	0.00%
Other Liabilities.....	13,425	970	37,622	62,744	52,017	-10,727	-17.10%
TOTAL LIABILITIES.....	833,500	87,088	2,955,679	4,153,936	3,876,267	-277,669	-6.68%
Ltd.-Life Preferred Stock.....	0	0	0	0	0	0	0.00%
EQUITY CAPITAL							
Perpetual Preferred Stock.....	0	0	0	91,791	0	-91,791	-100.00%
Common Stock.....	8,364	0	91,450	81,978	99,814	17,836	21.76%
Surplus.....	29,611	2,712	89,999	135,634	122,322	-13,312	-9.81%
Undivided Profit & Capital Reserves.....	34,291	6,853	194,997	-11,048	236,141	247,189	-2,237.41%
Cumulative Foriegn Currency Transaction Adjustments.....	0	0	0	0	0	0	0.00%
TOTAL EQUITY CAPITAL.....	72,266	9,565	376,446	298,355	458,277	159,922	53.60%
TOTAL LIABILITIES, LTD.-LIFE PREF. STOCK & EQUITY CAPITAL	905,766	96,653	3,332,125	4,452,291	4,334,544	-117,747	-2.64%

* Comparison of the breakdown of deposits reflects no figures submitted for Alliance Bank for 3/31/89.
Compiled quarterly by the Division of Banking, Securities and Corporations, State Office Building, P.O. Box D, Juneau, Alaska 99811.
5/10/90kp